



# GARLAND

## MINUTES

The Audit Committee of the City of Garland convened in regular session at 2:30 PM on March 17, 2026, in the Work Session Room at the William E. Dollar Municipal Building, 200 North Fifth Street, Garland, Texas, with the following members present:

Present: Councilmember Ed Moore  
Deputy Mayor Pro Tem Christopher Ott

Staff Present: Jed Johnson, City Auditor  
Mike Betz, Interim City Manager  
Matt Watson, Assistant City Manager  
Allyson Steadman, Chief Financial Officer  
Brian England, City Attorney  
Mark Lee, Fire Chief  
Andy Hesser, Assistant City Manager  
Kevin Slay, Managing Director  
Al Raymond, Managing Director  
Shawn Weinstein, Building Inspections Director  
Scott Bollinger, Neighborhood Resources Director  
Dana Lodge, CVB & Events Director  
Kathryn Ritchie, Finance Administrator  
Corey Worsham, Tax Administrator  
Don Kennedy, Golf Course Administrator  
Chris Harris, Code Compliance Manager  
Karen Hollingsworth, Controller  
Nancy Guerra, Financial Services Manager  
Lacey Chapman, Visitor Center Supervisor  
Erin Penney, Senior Auditor  
Zach Evans, Senior Auditor  
Jevin Mathew, Auditor II

Other Sara Dempsey, Weaver Engagement Team

Attendees: Robert Duckworth, Citizen

### **1. APPROVAL OF MINUTES**

#### **a. APPROVAL OF THE DECEMBER 1, 2025 MINUTES.**

Motion was made by Council Member B.J. Williams to approve the December 1, 2025 minutes as presented, and seconded by Deputy Mayor Pro Tem Chris Ott.

### **2. PUBLIC COMMENTS**

Persons who desire to address the Committee on any item on the agenda are allowed three minutes to speak.

Public comments were made by Bob Duckworth.

### **3. ITEMS FOR INDIVIDUAL CONSIDERATION**

#### **a. Weaver Presentation**

- i. Governance Letter**
- ii. Internal Control Letter**
- iii. Single Audit Report**
- iv. Opinion Letter**
- v. Annual Comprehensive Financial Report**

Jed Johnson introduced the Weaver Presentation, and Sara Dempsey presented. There was discussion between Council Member B.J. William, Sara Dempsey, Allyson Bell-Steadman, Savanna Martin, Matt Watson, Council Member Ed Moore, and Mike Betz.

**b. Building Inspection Permit Process Audit**

Jed Johnson introduced the Building Inspection Permit Process Audit, and Zach Evans presented. There was discussion between Deputy Mayor Pro Tem Chris Ott, Council Member Ed Moore, Jed Johnson, Mike Betz, Council Member B.J. Williams, Zach Evans, and Shawn Weinstein.

**c. Revenue Recovery Efforts Audit**

Jed Johnson introduced the Revenue Recovery Efforts Audit, and Jevin Mathew presented. There was discussion between Council Member Ed Moore and Jed Johnson.

**d. Firewheel Golf Course Audit Follow-Up - Management Report**

Jed Johnson introduced the Firewheel Golf Course Audit Follow-up - Management Report, and Kevin Slay and Don Kennedy presented. There was discussion between Kevin Slay, Council Member Williams, Council Member Ed Moore, Jed Johnson, and Mike Betz.

**4. ADJOURN**

The Audit Committee meeting was adjourned at 4:31 PM.